

Work Order ID 83129

83129

Page 1

Friday, April 13, 2012 10:08:18 AM

Item ID: D350-689-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Floor Provisions

Start Date: 4/13/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/25/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

Date: 12-04-13 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN D350-689	B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 004

101

Pick Kit

0.00

101

Packaging

Memo

0.00

Packaging

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

2

12-05-31

12-5-17

12/05/30 JB

2

12-05-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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MF
12-05-31

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Picklist Print

Friday, April 13, 2012 10:08:22 AM

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Work Order ID: 83129

83129

Parent Item: D350-689-013

D350-689-013

Parent Item Name: Floor Provisions

Start Date: 4/13/2012

Required Date: 4/25/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev D 06.02.07 Re-format ec
 IPP rev E 06.02.28 Fixed typo ec
 IPP rev.F 07.01.02 per dsi 9311 ec
 10.06.07 remove qty 1 D3033-1 DD verf:EC
 PER IIN REVB DD VERF:EC
 ECN11-674 DD VERF:EC
 IPP Rev:G
 IPP REV:H 11.11.17
 IPP REV:I 11.11.24 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3025-1
 D3025-1
 Beam

Manufactured No

110

Each

5.0000

1

2

**

Location

Loc Qty

Loc Code

ST177

5

70999

5

70099

D3026-1
 D3026-1
 Channel

Manufactured No

110

Each

4.0000

1

2

**

Location

Loc Qty

Loc Code

ST177

4

70399

4

70399

D3027-1
 D3027-1
 Clip

Manufactured No

110

Each

12.0000

1

2

**

Location

Loc Qty

Loc Code

ST023

12

22566

12

22566

12/05/30

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Wgrk Order ID: 83129

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Parent Item: D350-689-013

D350-689-013

Parent Item Name: Floor Provisions

Start Date: 4/13/2012

Required Date: 4/25/2012

Start Qty: 2.00

Required Qty: 2.00

D3027-3
Clip
D3027-3

Manufactured No

110 Each

4.0000

1 2

**

Location

Loc Qty

Loc Code

ST023

4

22566

4

110 Each

8.0000

1 2

**

Location

Loc Qty

Loc Code

ST023

8

22566

8

110 Each

25.0000

4 8

**

Location

Loc Qty

Loc Code

ST023

25

70497

3

70582

22

110 Each

8.0000

1 2

**

Location

Loc Qty

Loc Code

ST177

8

68532

8

110 Each

4.0000

2 4

**

Location

Loc Qty

Loc Code

ST179

4

D3032-1
Spacer
D3032-1

Manufactured No

110 Each

8.0000

1 2

**

Location

Loc Qty

Loc Code

ST177

8

68532

8

110 Each

4.0000

2 4

**

Location

Loc Qty

Loc Code

ST179

4

D3033-1
Seat Track
D3033-1

Manufactured No

110 Each

4.0000

2 4

**

Location

Loc Qty

Loc Code

ST179

4

Friday, April 13, 2012 10:08:23 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Parent Item: D350-689-013

D350-689-013

Parent Item Name: Floor Provisions

Start Date: 4/13/2012

Required Date: 4/25/2012

Start Qty: 2.00

Required Qty: 2.00

D3234-1 Manufactured No

110

Each

8.0000

1

2

**

D3234-1

Doubler

Location

Loc Qty

Loc Code

ST232A

8

77066

8

77066

D3234-3 Manufactured No

110

Each

12.0000

1

2

**

D3234-3

Doubler

Location

Loc Qty

Loc Code

ST177

8

79807

8

~~1179807~~

ST232A

4

71141

4

2+71141

D3234-5 Manufactured No

110

Each

16.0000

2

4

**

D3234-5

Spacer

Location

Loc Qty

Loc Code

ST034

16

43243

16

43243

12/05/30

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Parent Item Name: Floor Provisions

Start Date: 4/13/2012

Required Date: 4/25/2012

Start Qty: 2.00

Required Qty: 2.00

MS21059L3

Purchased

No

110

Each

262.0000

12

24

MS21059L3

Nut Plate

**

Location

Loc Qty

Loc Code

302

100

121185

100

ST301

28

118614

8

119546

20

ST302

134

120308

13

120833

21

121011

100

m12/1/80 1/4

MS24693-S273

Purchased

No

110

Each

803.0000

2

4

MS24693-S273

Screw

**

Location

Loc Qty

Loc Code

ST288

803

100151

703

117291

100

100/151 60

MS27039-1-10

Purchased

No

110

Each

186.0000

6

12

MS27039-1-10

Screw

**

Location

Loc Qty

Loc Code

GA

100

120449

100

ST291

86

120120

86

120/120

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Parent Item Name: Floor Provisions

Start Date: 4/13/2012

Required Date: 4/25/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0332J

Purchased

No

110

Each

3,013.000

6

12

NAS1149D0332.J

Washer

**

6/14/12
(2)

Location

Loc Qty

Loc Code

ST298

3013

105793

12

110985

4

117087

89

119042

38

119717

554

120644

316

121011

2000

MT/2/011

1

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